<b>Original</b>	☐ Amendment
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LEGISLATIVE RESOURCE CENTER

2016 AUG 10 PM 3: 38

## EMPLOYEE POST-TRAVEL DISCLOSURE FORM

This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with IATIVES official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler:
2.	a. Name of accompanying relative:
	b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: 8/2/16 Return: 8/4/16
	b. Dates at personal expense (if any):
4.	Departure city: Washington, D.C.  Destination: Bloomington, IL  Return city: Washington, D.C.
5.	Sponsor(s) (who paid for the trip):  GROWMARK, Inc., Illinois Corn Marketing Board, Illinois Soybean Association Checkoff Board
6.	Describe meetings and events attended: Educational meetings and tours regarding agricultural topics.
	Topics covered include nutrient management, water quality, transportation and infastructure, food processing and labeling, livestock production, and ag technology.
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
	a. a completed Sponsor Post-Travel Disclosure Form;
	b. Et the Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
	c. Expage 2 of the completed Traveler Form submitted by the employee; and
	d.  the letter from the Committee on Ethics approving my participation on this trip.
8.	a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box):
	b. If not, explain:
I c kno	ertify that the information contained on this form is true, complete, and correct to the best of my owledge.
SIC	GNATURE OF TRAVELER: Mar Barge DATE: 8/10/16
Spo em	uthorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the ployee's official duties and would not create the appearance that the employee is using public office
	private gain.  Robert J. Dold  8/10/16
NA	ME OF SUPERVISING MEMBER:  DATE:
SIC	GNATURE OF SUPERVISING MEMBER:
	ion date 2/2015 by Committee on Ethics

☐ Original	☐ Amendment
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# SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

2.	Travel Destina	<sub>tion(s):</sub> Centra	I Illinois		
	Date of Depart	ure: August 2	2, 2016	Date o	of Return: August 4, 2016
	Name(s) of Tra	weler(s): Noah	Barger, Jay	Cho. Brar	ndon McKee, Mary Ellen Richardson
	(NOTE: You m	nay list more than	one traveler on a	form only if a	Il information is identical for each person listed.)
	Actual amount	t of expenses paid	on behalf of, or	reimbursed to	each individual named in response to Question 4:
		j lotal	Total Lodging	Total Meal	Other Expenses
		Transportation Expenses	Expenses	Expenses	(dollar amount per item and description)
	Traveler	\$792.70	\$223.98	\$84.11	
		Ψ10Z.10	7-20.00	1 +	
	Accompanying	Ψ102.10	70:00		
A	Relative All expenses co	nnected to the trip	) were for actual		and not a per diam or lump augustion
A Soli S N O	All expenses contatement is true certify that the signature: Charl Organization:	information conta	were for actual ined in this form	costs incurred	and not a <i>per diem</i> or lump sum payment. ( <i>Signij</i> ete. and correct to the best of my knowledge.  Title: Executive Director, Corporate & Government Relations
S NO I:	All expenses contatement is true certify that the signature: Charle organization: Charle am an officer of	information conta	were for actual ined in this form  farea , Inc.	costs incurred	ete, and correct to the best of my knowledge.
I S N O I	All expenses contatement is true certify that the signature:  Charles	innected to the trip by checking box) information contained by the spence of the above-name of the abo	ined in this form	costs incurred	ete, and correct to the best of my knowledge.  Title: Executive Director, Corporate & Government Relations
A SI S NO I:	All expenses contratement is true certify that the signature: Charle organization: Charle organization: Charle organization: 1701  Blood	information contactles of the above-name	were for actual ined in this form ined in this form included organization included organ	costs incurred	ete, and correct to the best of my knowledge.  Title: Executive Director, Corporate & Government Relations

## TRAVELER FORM

1.	Name of Traveler: Noah Barger
2.	Sponsor(s) (who will be paying for the trip): GROWMARK, Inc.; Illinois Corn Marketing Board; Illinois Soybean Association Checkoff Board
3.	Travel destination(s): Central Illinois - Bloomington/Beardstown/Springfield
4.	<ul> <li>a. Date of departure 8/2/16 Date of return: 8/4/16</li> <li>b. Will you be extending the trip at your personal expense? ☐ Yes ■ No If yes, dates at personal expense:</li> </ul>
5.	<ul> <li>a. Will you be accompanied by a relative at the sponsor's expense?   Yes  No</li> <li>Name of accompanying relative:</li> </ul>
	(2) Relationship to traveler:   Spouse   Child   Other (specify):
	(3) Accompanying relative is at least 18 years of age: ☐ Yes ☐ No
6.	<ul> <li>a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? ☐ Yes ■ No</li> <li>b. If yes, explain why the second night of lodging is warranted:</li> </ul>
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms: Yes No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8.	Explain why participation in the trip is connected to the traveler's <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. I am a legislative assistant for agriculture issues for Rep. Dold whose district is in Illinois. This trip will increase my understanding of food processing and labeling issues and the transportation of the products.
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip?   Yes No
10.	FOR STAFF TRAVELERS: TO BE COMPLETED BY YOUR EMPLOYING MEMBER:
	ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.
	Date: June 1, 2016  Signature of Employing Member

#### PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form <u>at least 30 days before the start date of the trip</u>. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip):  GROWMARK, Inc. (expenses divided equally among GROWMARK and 2 other sponsors in 3c)		
2.	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):		
3.	<ul> <li>Check only one: I represent that:</li> <li>a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip  or or</li> <li>b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds  or or</li> <li>c. the primary trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities.</li> <li>If "c" is checked, list the names of the additional sponsors:</li> <li>Illinois Corn Marketing Board, Illinois Soybean Association Checkoff Board</li> </ul>		
4.	Provide names and titles of ALL House Members <u>and</u> employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):  See Attached		
5.	Is travel being offered to an accompanying relative of the House invitee(s)?   Pate of departure: 8/2/16  Date of return: 8/4/16		
6. 7.	Date of departure:  a. City of departure: Washington, D.C.  b. Destination(s): Central Illinois - Bloomington/Beardstown/Springfield  c. City of return: Washington, D.C.		
8.	<ul> <li>1 represent that (check one of the following):</li> <li>a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: □ or</li> <li>b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent: □ or</li> <li>c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations. □</li> </ul>		
9.	Check one of the following:  a. I checked 8(a) or (b) above:   b. I checked 8(c) above but am not offering any lodging:   c. I checked 8(c) above and am offering lodging and meals for one night:   d. I checked 8(c) above and am offering lodging and meals for two nights:   If "d" is checked, explain why the second night of lodging is warranted:		

10.		_	nda of the activities the H unned activities for trip in		7	
11.	em	epresent that a regi ployees on any segr	istered federal lobbyist ment of the trip (signify thus, institution of higher	nat the statement is true b		
	GROV in rela Corn I transp Illinois produ- labelir	d its role in organizing MMARK - outline/lition to farm operal Marketing Board - portation and changes Soybean Association/utilization; living.	to submit a sponsor forming and/or conducting the ogistics for days and contions, food labeling, coagenda topics and pronels to market, livestocation Checkoff Board - except of the contions of the conductions of the conduction of th	trip: communication; nutrient coperative operations, p grams explaining crop k operations, producel agenda topics and pro-	management ar producer sustaina production/utilizar sustainability, for grams explaining	ad water quality ability. Illinois ation; ood labeling.
13.		· -	wer part c if necessary.  Rail Bus	Car Other O(Spec	sifu	)
			h 🔲 Business 🗆 Firs			
			ass or by chartered or pri			
	recreati I repres a. The that eve b. The If	ional activities of the sent that either (check trip involves an example trip involves contacted to meals provided to meals provided to trip involves event:  "b" is checked:  Detail the cost per \$35 per day  Provide reason for Central Illinois is k	ditures related to local ase invitee(s). (signify that ex one of the following): went that is arranged or coordinates that are arranged specification of meals (approximately to the agriculture industrial).	organized without regard to save similar to those cally with regard to confide cost may be provided)  the event or trip:  stry in the state. It is home	to congressional provided to or pugressional participates.	participation and rchased by other ation:
16.	Hotel	name: Comfort	asons for selecting each h Suites Central location fo	otel or other lodging faci	-	\$112
	Reas					
	Hotel					**************************************
			***	City:	_ Cost per night:	
	Reas	on(s) for selecting:	W-10-001 Personal Per			

17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):

#### 18. TOTAL EXPENSES FOR EACH PARTICIPANT:

actual amounts good faith estimates	Total <i>Transportation</i> Expenses per Participant	Total <i>Lodging</i> Expenses per Participant	Total <i>Meal</i> Expenses per Participant
For each Member, Officer, or employee	\$461 roundtrip airfare, \$287 bus	\$224	\$105
For each accompanying relative	N/A		

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Other" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	N/A	
For each accompanying relative	N/A	

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

19.	Check one:  a. I certify that I am an officer of the organization listed below.   Description of higher education.
20.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
21.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.  Signature:
	Name: Chuck Spence
	Title: Director, Corporate & Government Relations
	Organization: GROWMARK, Inc.
	Address: 1701 Towanda Ave., Bloomington, IL 61702
	Telephone number: (309) 557-6343
	Email address: cspencer@growmark.com

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)

# NON-GRANTMAKING TRIP SPONSOR FORM

This form should be completed by a private individual or entity that provides funds, services, or in-kind donations to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. A Non-Grantmaking Sponsor that has a direct involvement in planning, organizing, conducting, or participating in the trip must complete this form. Provide a copy of your completed form to the primary sponsor of the trip.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

	trips.
1.	Name of your organization: Illinois Corn Marketing Board
2.	Name of Primary Trip Sponsor: GROWMARK, Illinois Com Marketing Board, Illinois Soybean Association Checkoff Board (pay equally)
3.	My organization has provided funds to the above-named Primary Trip Sponsor to pay all or part of the expenses for a trip to (destination) on (date) August 2-4, 2016  That primary Trip Sponsor to pay all or part of the expenses for a trip to (destination) that primary Trip Sponsor to pay all or part of the expenses for a trip to (destination) that primary Trip Sponsor to pay all or part of the expenses for a trip to (destination) that primary Trip Sponsor to pay all or part of the expenses for a trip to (destination) that t
	above-named Primary Trip Sponsor.  Yes No
4.	My organization has had a direct role in the organizing, planning, arranging, or will have a role in conducting, the trip identified in response to Question 3 or an event that will occur during that trip. $\square$ Yes $\square$ No
5.	Check one:  a.   My organization does not employ or retain a registered federal lobbyist or foreign agent or  b.   My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was de minimis under the travel regulations.
6.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
1.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.  Signature:
	Name: Rodney M Weinzierl Title: Executive Director
,	Organization: Illinois Corn Marketing Board
1	Address: 14129 Carole Drive, Bloomington, IL 61702
1	Telephone number: (309) 827-0912
I	Email Address: weinzier@ilcorn.org
1	Committee on Ethics U.S. House of Representatives 1015 Longworth House Office Building Washington, DC 20515 202) 225-7103 (phone) 202) 225-7392 (general fax)
	A service of the serv

Version date 4/2013 by Commutee on Ethics

#### NON-GRANTMAKING TRIP SPONSOR FORM

This form should be completed by a private individual or entity that provides funds, services, or in-kind donations to another entity to underwrite, in whole or in part, a trip or an event, meal, or activity that will occur during a trip, or a necessary expense that will be incurred during a trip, with express or implicit knowledge or understanding that one or more House Members or employees may participate in or attend that trip or event, or otherwise may be beneficiaries of the gift or donation. A Non-Grantmaking Sponsor that has a direct involvement in planning, organizing, conducting, or participating in the trip must complete this form. Provide a copy of your completed form to the primary sponsor of the trip.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Name of your organization: Illinois Soybean Association Checkoff Board
2.	Name of Primary Trip Sponsor:  GROWMARK, Illinois Corn Marketing Board, Illinois Soybean Association Checkoff Board (pay equally)
3.	My organization has provided funds to the above-named Primary Trip Sponsor to pay all or part of the expenses for a trip to (destination)  Central Illinois
	on (date) August 2-4, 2016 that primarily is being organized or arranged by the above-named Primary Trip Sponsor.
4.	My organization has had a direct role in the organizing, planning, arranging, or will have a role in conducting, the trip identified in response to Question 3 or an event that will occur during that trip.  I Yes \sum No
5.	<ul> <li>Check one:</li> <li>a.  My organization does not employ or retain a registered federal lobbyist or foreign agent <u>or</u></li> <li>b.  My organization employs a registered federal lobbyist or foreign agent, but their involvement in planning, organizing, or arranging the trip was <i>de minimis</i> under the travel regulations.</li> </ul>
6.	I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
7.	I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.
	Signature:  Muly 2 Optible ligned by Wilestern One contributing confinence Sophier Association, du, employment by copy copy copy copy One 2018 02.10 1.055 18 4588
	Name: Mike Levin  Title: Director of Issues Management/Analysis
	Organization: Illinois Soybean Association Checkoff Board
	Address: 1605 Commerce Parkway, Bloomington, IL 61704
	Telephone number: (309) 663-7692
	Email Address: levinm@ilsoy.org
If tl	cere are any questions regarding this form please contact the Committee at the following address:  Committee on Ethics  U.S. House of Representatives  1015 Longworth House Office Building  Washington, DC 20515

Version date 4/2013 by Committee on Ethics

Charles W. Dent, Pennsylvania *Chairman* Linda T. Sánchez, California *Ranking Member* 

Patrick Meehan, Pennsylvania Trey Gowdy, South Carolina Susan W. Brooks, Indiana Kenny Marchant, Texas

Michael E. Capuano, Massachusetts Yvette D. Clarke, New York Ted Deutch, Florida John B. Larson, Connecticut



#### ONE HUNDRED FOURTEENTH CONGRESS

# U.S. House of Representatives

#### COMMITTEE ON ETHICS

July 26, 2016

Thomas A. Rust Staff Director and Chief Counsel

Joanne White Administrative Staff Director

Clifford C. Stoddard, Jr. Counsel to the Chairman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

Mr. Noah Barger Office of the Honorable Robert J. Dold 221 Cannon House Office Building Washington, DC 20515

Dear Mr. Barger:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Central Illinois, scheduled for August 2 to 4, 2016, sponsored by Growmark, Inc., the Illinois Corn Marketing Board, and the Illinois Soybean Association Checkoff Board.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$375 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Charles W. Dent Chairman

Linda T. Sánchez Ranking Member

Klida J. Zandli

CWD/LTS:jls

# Illinois Congressional Staff Tour Agenda

# Tuesday

Time	Location	Activity/Topic
11:00 AM	Bloomington Airport - 3201 Cira Dr, Bloomington, IL 61704	
11:45 AM	Depart Airport	Flight Lands
12:30 PM	DuPont Lab - El Paso, IL	Crop Protectants, Seed
1:30 PM	Depart DuPont	Technology
2:15 PM	360 Yield Center - 180 Detroit Avenue, Morton, IL 61550	Agricultural Table
3:15 PM	Depart 360 Yield Center	Agricultural Technology
3:50 PM	Midwest Food Bank – 1703 S Veterans Pkwy, Bloomington, IL 61701	GMO Labeling
5:00 PM	Depart Nestle	
5:15 PM	Jason Lay Farm – 10104 E 1700 N Road Bloomington, IL 61705	Dinner
8:00 PM	Depart farm for hotel - Comfort Suites Springfield	

## Wednesday

Time	Location	A ativity /Tania
7:00 AM	Depart Hotel	Activity/Topic
8:00 AM	La Grange Lock & Dam - Beardstown, IL	Transportation and Infrastructure
9:30 AM	Depart La Grange	imastructure
10:00 AM	JBS - 8295 Arenzville Rd, Beardstown, IL 62618	Livestock, Food Processing and Labeling
12:00 PM	Depart JBS	and Labeling
12:25 PM	Chet Esther Farm – 4097 IL HWY 100, Beardstown, IL 62618	Lunch
3:00 PM	Depart farm	
3:30 PM	Prairieland FS – 1132 Veterans Dr., Jacksonville, IL 62650	Nutrient Management,
5:00 PM	Depart Prairieland FS	Agricultural Technology
5:30 PM	RTS Farms (Tim Seifert) – 6600 Auburn Rd., Auburn, IL 62615-9247	Dinner
8:00 PM	Depart farm for hotel – Comfort Suites Springfield	

# Thursday

Time	Location	A -Ai: it CT
7:30 AM	Depart Hotel	Activity/Topic
8:00 AM	CBMP Demonstration Site – Shepherd & Toronto Rd., Springfield, IL 62703	Conservation, Water Quality,
9:00 AM	Depart CBMP	Nutrient Management
10:30 AM	ISU Farm - 25578 ISU Farm Ln, Lexington, IL 61753	Livestock, Nutrient
12:30 PM	Depart ISU Farm	Management
1:00 PM	Kurt Williams Farm – 27840 E 975 North Rd Ellsworth, IL 61737	Lunch
3:00 PM	Depart farm	
3:30 PM	Drop off at Bloomington Airport (Flight at 4:14 p.m.)	

#### U.S. House of Representatives

# Committee on Ethics PRIVATE SPONSOR TRAVEL CERTIFICATION FORM Question #4 – Name and Title of Invitees 2016 Trip to Illinois

Noah Barger, Agriculture Issues Staff, Congressman Robert Dold Jim Callaghan, Agriculture Issues Staff, Congressman Bill Foster Jay Cho, Agriculture Issues Staff, Congresswoman Robin Kelly Yul Edwards, Agriculture Issues Staff, Congressman Danny Davis Lyron Blum-Evitts, Agriculture Issues Staff, Congresswoman Cheri Bustos Jonathon Freye, Agriculture Issues Staff, Congressman Daniel Lipinski Jim Goldenstein, Agriculture Issues Staff, Congressman John Shimkus Virginia Hayes, Agriculture Issues Staff, Congresswoman Tammy Duckworth Rafael Hurtado, Agriculture Issues Staff, Congressman Luis Gutierrez R. J. Layher, Agriculture Issues Staff, Congressman Mike Bost JT Mackey, Agriculture Issues Staff, Congressman Adam Kinzinger Tim Martin, Agriculture Issues Staff, Congressman Rodney Davis Brandon McKee, Agriculture Issues Staff, Congressman Randy Hultgren Nishith Pandya, Agriculture Issues Staff, Congressman Bobby Rush Mary Ellen Richardson, Agriculture Issues Staff, Congressman Darin LaHood Hannah Schiller, Agriculture Issues Staff, Congressman Peter Roskam Alexandra Vecchio, Agriculture Issues Staff, Congressman Mike Quigley Cassandra Varanka, Agriculture Issues Staff, Congresswoman Jan Schakowsky

Please note: All participants have been invited to this agriculture education program because they have direct involvement in the issues covered on the agenda with their job responsibilities.